

										Means of Finance							
#		Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
	1	01-106 Louisiana Tax Commission	2000424434		Robert D Hoffman Jr.	Professional	7/1/2019	6/30/2020	10/23/2019				\$150,000		\$150,000	Professional legal services on a part time basis to the LTC related to rendering opinions as requested, drafting legislation and advising the LTC	Non-Discretionary
M	2	01-107 Division of Administration	2000276427		Dulin, Ward & Dewald, Inc.	Consulting	3/1/2017	2/29/2020	10/29/2019					\$30,000	\$55,000	Provide software modification services for proprietary licenses software used in the economic development disaster recovery programs	Non-Discretionary
M	3	01-109 Coastal Protection and Restoration	4400012421	3	Morris P Hebert Inc.	Professional	9/1/2017	8/31/2020	10/25/2019				\$600,000		\$1,600,000	Surveying services for Coastal Protection and Restoration Authority Projects	Discretionary
	4	01-109 Coastal Protection and Restoration	4400017686		Dunlap Fiore LLC	Professional	8/17/2022	8/16/2022	10/1/2019				\$333,333		\$1,000,000	Legal services coastal restoration, flood control and hurricane protection	Discretionary
M	5	01-109 Coastal Protection and Restoration	4400017029		Gregory G D'Angelo & Associates	Professional	8/7/2018	7/31/2021	10/21/2019				\$333,333		\$1,000,000	Legal Services	Discretionary
M	6	01-112 Department of Military Affairs	2000448371		Pond & Company	Professional	9/28/2019	9/27/2020	10/4/2019					\$243,961	\$243,961	Provide builder facility condition assessments	Non-Discretionary
M	7	01-129 Louisiana Commission on Law Enforcement	2000442722		Starns Law Firm	Professional	7/1/2019	6/30/2022	10/16/2019				\$50,000		\$150,000	Provide professional legal services necessary to represent and defend the Louisiana Commission on Law Enforcement	Discretionary
	8	01-133 Office of Elderly Affairs	4400017500		Southeast LA Legal Svcs	Social Services	7/11/2019	6/30/2020	10/29/2019	\$30,000				\$30,000	\$60,000	Provide supportive services to residents of long term care facilities and to provide advice, consultation and training to Ombudsmen	Discretionary
M	9	04-141 Department of Justice	2000328113	7	Lewis Roca Rothgerber LLP	Professional	1/1/2018	12/31/2019	10/7/2019				\$500,000		\$1,225,000	Provide legal representation for the state and the attorney general's office in the matter of payments made improperly from the motor vehicles underground storage tank fund.	Non-Discretionary
M	10	04-141 Department of Justice	2000403592	3	Schaeer Jaffe	Professional	3/1/2019	8/31/2020	10/7/2019				\$75,000		\$275,000	Legal services in case of June Medical Services et al v Rebeka Gee & June Medical II and III and Planned	Non-Discretionary
M	11	04-141 Department of Justice	2000441830		Gold, Weems, Bruser, Sues	Professional	8/1/2019	7/31/2020	10/18/2019				\$75,000		\$75,000	Provide general legal services as requested by the Solicitor General in non-unanimous jury cases at the trial and intermediate courts of appeal	Non-Discretionary
	12	04-165 Department of Insurance	2000446883		BlueSpark Data LLC	Consulting	10/15/2019	6/30/2020	10/21/2019			\$199,955			\$199,955	Application Programming	Discretionary
M	13	05-252 Department of Economic Development	2000425547	1	Technology Engineers	Consulting	6/1/2019	10/31/2019	10/28/2019	\$10,000					\$59,950	Develop a new database and system to support the application and certification process to certification process to certify businesses in Louisiana for the Veterans First Initiative	Discretionary
M	14	06-261 Department of Culture, Recreation and Tourism	2000379227		Access Marketing	Personal	7/1/2018	6/30/2020	10/17/2019						\$521,000	Personal services with access marketing for representation of the Office of Tourism in Canada	Discretionary
	15	06-261 Department of Culture, Recreation and Tourism	2000437232		Taylor Porter Brooks & Phillips	Professional	7/1/2019	6/30/2020	10/10/2019	\$50,000					\$50,000	Legal services to OLG and DCRT pertaining to all personnel related legal issues	Discretionary
M	16	06-267 Department of Culture, Recreation and Tourism	2000276518	4	Trumpet LLC	Consulting	7/1/2017	6/30/2020	10/15/2019			\$18,090,845			\$18,090,845	Creative Marketing	Discretionary
M	17	06-267 Department of Culture, Recreation and Tourism	2000276649	5	Milres Partnership LLLP	Consulting	7/1/2017	6/30/2020	10/15/2019			\$7,003,620			\$7,003,620	Digital Media	Discretionary
M	18	06-267 Department of Culture, Recreation and Tourism	2000276652	3	Ehrhardt Group Inc	Consulting	7/1/2017	6/30/2020	10/23/2019			\$321,218			\$321,218	Public Relations	Non-Discretionary
M	19	06-267 Department of Culture, Recreation and Tourism	2000276654	4	Graham Group	Consulting	7/1/2017	6/30/2020	10/16/2019			\$289,460			\$289,460	Public Relations	Non-Discretionary
	20	07-273 Department of Transportation and Development	2000446112		Kisa Corporation	Consulting	11/1/2019	10/31/2022	10/15/2019				\$49,826		\$149,478	Provide nine districts of the DOTD with interactive Sexual Harassment Training	Discretionary
M	21	07-273 Department of Transportation and Development	2000440980		Oats & Marino	Professional	8/26/2019	8/25/2022	10/10/2019				\$141,000		\$500,000	Provide legal services consisting of counseling, filing proceedings, and defense or prosecution of demands in the district courts, appellate and supreme court in state of Louisiana	Non-Discretionary
M	22	07-276 Department of Transportation and Development	2000306986	5	SSA Consultants	Consulting	12/1/2017	11/30/2020	10/31/2019				\$21,500		\$91,000	Identify competencies and practices needed for successful performance, assess current and projected needs.	Discretionary
M	23	08-400 Department of Corrections	2000451792		Tana Parker	Consulting	9/1/2019	8/31/2022	10/31/2019		\$9,832				\$78,660	Teacher Aide at LA State Pen/Angola	Non-Discretionary
M	24	08-400 Department of Corrections	2000455507		Porsha Payton	Consulting	10/1/2019	9/30/2022	10/31/2019		\$7,868				\$62,928	Teacher Aide Plaquemine Parish Detention	Non-Discretionary
M	25	08-400 Department of Corrections	2000451861		Annabelle Greer Naudin	Consulting	10/1/2019	9/30/2022	10/24/2019	\$7,425					\$59,400	Teacher Aide Lafayette Sheriff	Non-Discretionary
M	26	08-400 Department of Corrections	2000279284		Charles Barkemeyer MD	Professional	7/1/2017	6/30/2020	10/8/2019	\$60,000					\$117,600	Neurology Services	Non-Discretionary
	27	08-403 Office of Juvenile Justice	2000425856		Provisions Care and Residential	Social Services	7/1/2019	6/30/2020	10/17/2019	\$131,701					\$131,701	Provide a residential therapeutic group home	Non-Discretionary
M	28	08-405 Department of Corrections	2000351403	4	Sammy R Morrow	Personal	7/1/2018	6/30/2021	10/1/2019	\$62,400					\$183,040	Chaplain services	Non-Discretionary
M	29	08-408 Department of Corrections	2000342688		Barrios Consulting Inc.	Professional	7/1/2018	6/30/2020	10/17/2019						\$312,000	Dental Services	Non-Discretionary
M	30	08-419 Department of Public Safety	2000441758		LTCI Consulting Inc.	Professional	9/1/2019	8/31/2020	10/1/2019				\$249,782		\$299,782	Update the assessment plan for Hurricanes Katrina and Rita NRDA that it developed for the Trustees in 2010	Discretionary
M	31	08-425 Department of Public Safety	2000434636		Smart Safety	Consulting	9/1/2019	9/30/2020	10/28/2019					\$125,000	\$125,000	Programming Support	Discretionary

Contracts for Review by the JLCB & Joint Contracts Task Force, per R.S. 39:1590

Division of Administration, Office of State Procurement

For the month of October 2019

Submitted: 11/26/2019

Agency-specific contracts not available to OSP at the time of this reporting shall be reported in follow-up monthly reports on an ongoing basis.

										Means of Finance							
#		Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
M	32	08-425	Department of Public Safety	2000452419		Think First of ARK LA TEX Inc.	Social Services	10/1/2019	9/30/2020	10/28/2019				\$62,500	\$100,000	Provide traffic safety education to young drivers within Bossier, Caddo, DeSoto, Natchitoches, Rapides, Red River, Sabine, Vernon and Webster Parishes	Discretionary
M	33	09-303	Louisiana Department of Health	2000444630		LA Center for Development	Social Services	9/1/2019	9/30/2020	10/2/2019	\$55,400				\$66,270	Inclusive child care logistics and support	Non-Discretionary
	34	09-305	Louisiana Department of Health	2000107342	18	Louisiana Healthcare	Consulting	1/31/2018	12/31/2019	10/8/2019					\$10,648,356,738	Contractor will function as risk-bearing managed care organization that provides services to eligible Louisiana Medicaid enrollees as defined in the Louisiana Medicaid state plan	Non-Discretionary
M	35	09-305	Louisiana Department of Health	2000107180	18	United Healthcare of Louisiana	Consulting	1/31/2018	12/31/2019	10/8/2019					\$9,633,862,031	Contractor will function as risk-bearing managed care organization that provides services to eligible Louisiana Medicaid enrollees as defined in the Louisiana Medicaid state plan	Non-Discretionary
	36	09-305	Louisiana Department of Health	2000100373	18	Community Care Health Plan	Consulting	1/31/2018	12/31/2019	10/8/2019					\$5,341,420,196	Contractor will function as risk-bearing managed care organization that provides services to eligible Louisiana Medicaid enrollees as defined in the Louisiana Medicaid state plan	Non-Discretionary
	37	09-305	Louisiana Department of Health	2000107363	18	Amerihealth Caritas LA Inc.	Consulting	1/31/2018	12/31/2019	10/8/2019					\$4,868,208,109	Contractor will function as risk-bearing managed care organization that provides services to eligible Louisiana Medicaid enrollees as defined in the Louisiana Medicaid state plan	Non-Discretionary
M	38	09-305	Louisiana Department of Health	2000107367	18	Aetna Better Health Inc.	Consulting	1/31/2018	12/31/2019	10/8/2019					\$3,306,823,393	Contractor will function as risk-bearing managed care organization that provides services to eligible Louisiana Medicaid enrollees as defined in the Louisiana Medicaid state plan	Non-Discretionary
	39	09-305	Louisiana Department of Health	2000412922	NA	Medicaid Managed Care Dental Services	Consulting	7/1/2019	6/30/2020	10/8/2019	\$60,258,883			\$119,083,030	\$179,341,913	Contractor will function as risk-bearing, prepaid ambulatory health plan that provides specified dental benefits and services for eligible Louisiana	Non-Discretionary
M	40	09-305	Louisiana Department of Health	2000412817	NA	Long Term Care Audits	Consulting	7/1/2019	6/30/2022	10/1/2019	\$5,033,580			\$5,033,580	\$10,067,160	To provide accounting services in performance of on-site test work, analysis and desk reviews of Medicaid cost reports submitted by various facilities.	Non-Discretionary
	41	09-305	Louisiana Department of Health	2000429341		Burns & Associates	Consulting	7/1/2019	2/28/2020	10/31/2019	\$63,325			\$63,325	\$126,650	Assist LDH with AMRP Report preparation by doing data analysis related to care or optional measures, facilitate internal meetings with state staff	Discretionary
M	42	09-305	Louisiana Department of Health	2000472926		Myers & Stauffer LLC	Professional	7/1/2019	6/30/2022	10/2/2019	\$130,200			\$1,171,800	\$2,892,000	Provide accounting, auditing and other administrative services to support the operation of the Medicaid Electronic Health Records Incentive Payment Program	Discretionary
	43	09-307	Louisiana Department of Health	4400011411	1	REsponse Systems INC	Consulting	7/1/2017	6/30/2020	10/17/2019	\$509,965				\$509,965	Emergency Readiness	Discretionary
	44	09-320	Louisiana Department of Health	2000226403	2	Conduent Inc	Social Services	1/2/2017	1/1/2022	10/10/2019	\$20,894,034			\$20,894,034	\$41,788,068	Personal care services LTSS	Non-Discretionary
M	45	09-326	Louisiana Department of Health	2000420382		Tulane University Medical Center	Professional	7/1/2019	6/30/2022	10/1/2019				\$96,104	\$288,312	Provide statewide Cystic Fibrosis support	Discretionary
M	46	09-326	Louisiana Department of Health	2000428689	1	BCFS	Social Services	6/1/2019	5/31/2022	10/30/2019		\$2,881,279			\$2,881,279	Emergency medical staff	Non-Discretionary
M	47	09-326	Louisiana Department of Health	2000337508	2	Central Louisiana Area Health	Social Services	7/1/2018	6/30/2021	10/30/2019				\$239,729	\$719,649	Provide WIC services in Region 7	Non-Discretionary
M	48	09-326	Louisiana Department of Health	2000420441		Options for Independence	Social Services	7/1/2019	6/30/2022	10/18/2019				\$200,070	\$624,366	Provide WIC services for Region 3	Non-Discretionary
M	49	09-326	Louisiana Department of Health	2000276257		New Horizons Inc.	Social Services	7/1/2017	6/30/2020	10/16/2019			\$177,000		\$579,340	Promote, coordinate and facilitate accessibility of all public and private services for persons who are deaf, deaf blind, hard of hearing, etc.	Discretionary
	50	09-326	Louisiana Department of Health	2000437566		Southwest Louisiana Area	Social Services	7/1/2019	6/30/2020	10/14/2019			\$1,455	\$532,869	\$534,324	Work with LDH Internal staff to expand the scope of the Well Ahead Louisiana initiative by designating Wellspots, developing partnerships, etc.	Discretionary
M	51	09-326	Louisiana Department of Health	2000431983		Lighthouse for the Blind	Social Services	7/1/2019	6/30/2021	10/14/2019			\$199,900		\$399,800	Promote coordinate and facilitate accessibility of all public and private services for persons who are deaf, deaf/blind, hard of hearing etc.	Discretionary
M	52	09-326	Louisiana Department of Health	2000431768		Southwest Louisiana	Social Services	7/1/2019	6/30/2021	10/14/2019			\$196,000		\$392,000	Promote coordinate and facilitate accessibility of all public and private services for persons who are deaf, deaf/blind, hard of hearing etc.	Discretionary
M	53	09-326	Louisiana Department of Health	2000432969		Administrators of the Tulane	Social Services	7/1/2019	6/30/2021	10/14/2019				\$166,242	\$332,484	Provide assistance to develop appropriate strategies that address the biopsy social needs of low income pregnant women and children, etc.	Discretionary

Contracts for Review by the JLCB & Joint Contracts Task Force, per R.S. 39:1590

Division of Administration, Office of State Procurement

For the month of October 2019

Submitted: 11/26/2019

Agency-specific contracts not available to OSP at the time of this reporting shall be reported in follow-up monthly reports on an ongoing basis.

										Means of Finance							
#		Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
M	54	09-326 Louisiana Department of Health	2000409474		Womens Hospital Foundation	Social Services	4/1/2019	6/30/2021	10/14/2019	\$50,001					\$259,466	The NOWS pilot will be an evidence based care delivery and system improvement project to be conducted by a multi disciplinary hospital and community based etc.	Discretionary
M	55	09-326 Louisiana Department of Health	2000438088		Capitol City Family Health	Social Services	9/1/2019	8/31/2020	10/10/2019					\$209,256	\$249,340	Implement a health model strategy to increase the proportion of persons living with HIV	Non-Discretionary
M	56	09-326 Louisiana Department of Health	2000431926		Southwest Louisiana	Social Services	7/1/2019	6/30/2021	10/16/2019				\$98,350		\$196,700	Promote, coordinate and facilitate accessibility of all public and private services for persons who are deaf, deaf blind, hard of hearing, etc.	Discretionary
M	57	09-326 Louisiana Department of Health	2000431968		Deaf Action Center	Social Services	7/1/2019	6/30/2021	10/14/2019				\$71,500		\$143,000	Promote coordinate and facilitate accessibility of all public and private services for persons who are deaf, deaf/blind, hard of hearing etc.	Discretionary
	58	09-326 Louisiana Department of Health	2000424649		Access Health Louisiana	Social Services	7/1/2019	6/30/2020	10/10/2019					\$110,477	\$110,477	Implement a health model strategy to increase the proportion of persons living with HIV	Non-Discretionary
M	59	09-330 Louisiana Department of Health	2000413544		Primary Care Providers	Professional	7/1/2019	6/30/2022	10/8/2019	\$61,200	\$15,300				\$229,500	Provide outpatient medical and dental services to ELMHS group home clients	Discretionary
M	60	09-330 Louisiana Department of Health	2000410659	1	Grace Outreach	Social Services	7/1/2019	6/30/2022	10/8/2019	\$5,017,690					\$5,017,690	Specialized Rehabilitation	Discretionary
M	61	09-330 Louisiana Department of Health	2000281594		Oxford House, Inc.	Social Services	7/1/2017	6/30/2020	10/11/2019					\$659,464	\$1,449,442	Provide recovery homes services	Discretionary
M	62	09-330 Louisiana Department of Health	2000434065		Nami Louisiana	Social Services	7/1/2019	6/30/2022	10/8/2019					\$120,750	\$362,250	Provide Education Services	Discretionary
M	63	09-340 Louisiana Department of Health	2000419479		Southeastern LA Area Health	Social Services	7/1/2019	6/30/2022	10/16/2019					\$86,383	\$259,149	Provide families of children who are receiving Early Steps services with Early Steps services with information, training and support	Non-Discretionary
M	64	09-340 Louisiana Department of Health	2000419474		Families Helping Families	Social Services	7/1/2019	6/30/2022	10/15/2019					\$27,560	\$82,680	Provide families of children who are receiving EarlySteps services with information, training and support	Non-Discretionary
M	65	09-340 Louisiana Department of Health	2000419454		Easter Seals Louisiana Inc.	Social Services	7/1/2019	6/30/2022	10/29/2019					\$275,600	\$82,680	Contractor will provide families of children who are receiving EarlySteps services with information, training and support	Non-Discretionary
M	66	09-340 Louisiana Department of Health	2000414671		Families Helping Families	Social Services	7/1/2019	6/30/2022	10/21/2019					\$26,000	\$78,000	Provide families of children who are receiving Early Steps services with Early Steps services with information, training and support	Non-Discretionary
M	67	09-340 Louisiana Department of Health	2000418296		Families Helping Families	Social Services	7/1/2019	6/30/2022	10/29/2019					\$26,000	\$78,000	Provide families of children who are receiving Early Steps services with Early Steps services with information, training and support	Non-Discretionary
	68	10-360 Department of Children and Family Services	2000444803		Language Line Services	Personal	7/1/2019	6/30/2020	10/18/2019	\$293,000				\$482,000	\$1,550,000	Over the phone language interpretation services, document translation, American sign language video interpreting services	Non-Discretionary
M	69	10-360 Department of Children and Family Services	2000444616		Donna Fitzgerald Dejean PHD	Professional	10/1/2019	6/30/2022	10/18/2019					\$60,620	\$183,660	Provide per SSA requirements assistance in review of medical or mental documentation and in adjudication of disability claims filed by Louisiana citizens	Discretionary
M	70	10-360 Department of Children and Family Services	2000341399	3	Mark Moore Walker MD	Professional	7/1/2018	9/30/2019	10/18/2019					-\$68,805	\$87,576	Provide per SSA requirements, assistance in review of medical or mental documentation and in adjudication of disability claims filed by Louisiana citizens	Discretionary
M	71	10-360 Department of Children and Family Services	2000358984	5	Capital Area Family Violence	Social Services	7/1/2018	6/30/2020	10/10/2019					\$512,994	\$1,025,968	Provide services to victims of family6 violence and their children including crisis intervention, shelter, advocacy, legal advocacy, counseling and assistance for children	Non-Discretionary
	72	10-360 Department of Children and Family Services	2000358467	4	Oasis A Safe haven for Survivors	Social Services	7/1/2018	6/30/2020	10/24/2019					\$361,660	\$723,320	Provide services to victims of family violence and their children including crisis intervention, shelter, advocacy, legal advocacy counseling.	Non-Discretionary
	73	10-360 Department of Children and Family Services	2000447810		Caring to Love Ministries Inc.	Social Services	7/1/2019	12/31/2019	10/2/2019					\$431,550	\$431,550	Social Development Services	Non-Discretionary
M	74	10-360 Department of Children and Family Services	2000449997		Louisiana United Methodist	Social Services	10/1/2019	9/30/2020	10/18/2019					\$250,000	\$250,000	Provide statewide foster parent support organization including regional support groups, peer mentoring, statewide communication system and conflict resolution	Non-Discretionary
M	75	10-360 Department of Children and Family Services	2000444444		Simply Success Training	Social Services	9/1/2019	8/31/2020	10/2/2019	\$125,000					\$250,000	Success training institute will provide Louisiana ABAWDs with employment skills training	Non-Discretionary
	76	10-360 Department of Children and Family Services	2000447568		Youth Villages Inc.	Social Services	7/1/2019	6/30/2020	10/3/2019					\$115,692	\$115,692	Provide the model and implementing entities in depth training and guidance to support young adults who are aging out of state custody	Non-Discretionary
M	77	13-856 Department of Environmental Quality	4400017791		J L Sutherlin Consulting	Consulting	12/1/2019	11/30/2022	10/31/2019					\$51,500	\$640,000	Risk Assessment and related consulting services	Non-Discretionary

										Means of Finance							
#		Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
M	78	14-474	Louisiana Workforce Commission		2000452497		Lafourche Parish Government	Social Services	4/1/2019	6/30/2021	10/19/2019			\$2,116,381	\$2,116,381	Workforce Innovative Opportunity Act	Discretionary
M	79	14-474	Louisiana Workforce Commission	1	2000370805		City of Baton Rouge	Social Services	10/1/2018	9/30/2020	10/21/2019			\$1,486,534	\$1,486,534	Community Services Block Grant	Discretionary
M	80	14-474	Louisiana Workforce Commission	1	2000368437		Quad Area Community Action Agency	Social Services	10/1/2018	9/30/2020	10/15/2019			\$1,384,303	\$1,384,303	Community Services Block Grant	Discretionary
M	81	14-474	Louisiana Workforce Commission		2000448968		St. Charles Parish Government	Social Services	4/1/2019	6/30/2021	10/9/2019			\$1,144,459	\$1,144,459	Workforce Innovative Opportunity Act	Discretionary
M	82	14-474	Louisiana Workforce Commission		2000451802		LSU/Turner Group Consortiu,	Social Services	11/5/2019	11/4/2020	10/9/2019		\$756,343		\$756,343	Incumbent Working Training Program	Discretionary
M	83	14-474	Louisiana Workforce Commission		2000450314		North LA Horizons/Calumet GP LLC	Social Services	11/4/2019	11/3/2020	10/3/2019		\$469,140		\$469,140	Incumbent Working Training Program	Discretionary
M	84	14-474	Louisiana Workforce Commission	1	2000370846		Pne Belt Multi-Purpose Community Action	Social Services	10/1/2018	9/30/2020	10/15/2019			\$439,331	\$439,331	Community Services Block Grant	Discretionary
M	85	14-474	Louisiana Workforce Commission	1	2000374107		HELP Agency	Social Services	10/1/2018	9/30/2020	10/14/2019			\$246,657	\$246,657	Community Services Block Grant	Discretionary
M	86	14-474	Louisiana Workforce Commission		2000451230		New Horizons/NO. Public Facility Mgmt.	Social Services	11/4/2019	11/3/2020	10/9/2019		\$218,134		\$218,134	Incumbent Working Training Program	Discretionary
M	87	14-474	Louisiana Workforce Commission	1	2000367981		Beauregard Community Action Assoc.	Social Services	10/1/2018	9/30/2020	10/21/2019			\$124,445	\$124,445	Community Services Block Grant	Discretionary
M	88	14-474	Louisiana Workforce Commission		2000448173		LA Delta CC/Barriere Construction Co.LLC	Social Services	11/4/2019	11/3/2020	10/3/2019		\$116,061		\$116,061	Incumbent Working Training Program	Discretionary
M	89	14-474	Louisiana Workforce Commission		2000449571		South La CC/Alliance Energy Services	Social Services	10/21/2019	10/20/2020	10/9/2019		\$83,111		\$83,111	Incumbent Working Training Program	Discretionary
M	90	14-474	Louisiana Workforce Commission		2000448193		LA Delta CC/Continental Structural Plastics	Social Services	11/18/2019	11/17/2020	10/3/2019		\$75,529		\$75,529	Incumbent Working Training Program	Discretionary
M	91	14-474	Louisiana Workforce Commission		2000450335		Bossier Parish CC/ResourceBank	Social Services	10/14/2019	10/13/2020	10/3/2019		\$67,884		\$67,884	Incumbent Working Training Program	Discretionary
M	92	14-474	Louisiana Workforce Commission		2000448162		LA Delta CC/Steel Fabricators Monroe LLC	Social Services	10/28/2019	10/27/2020	10/3/2019		\$53,536		\$53,536	Incumbent Working Training Program	Discretionary
	93	16-513	Department of Wildlife and Fisheries		2000452003		Ducks Unlimited	Professional	7/1/2019	6/30/2020	10/24/2019		\$191,402		\$191,402	Russell Sage Pump Trail Flume Di9tch	Discretionary
M	94	19-603	University of New Orleans		4400018050		David Ware & Associates LLC	Professional	10/1/2019	9/30/2022	10/2/2019			\$49,900	\$149,997	Provide legal services related to immigration as needed for the University	Discretionary
	95	19-604	Louisiana State University Health Sciences Center - New Orleans		4400018260		Center for Innovations	Professional	7/1/2019	6/30/2020	10/16/2019			\$169,997	\$169,997	Provide resident supervision and clinical services on behalf of LSUHSC's Department of Orthopedic Surgery at University Medical Center in New Orleans	Non-Discretionary
M	96	19-604	Louisiana State University Health Sciences Center - New Orleans		4400018261		Michael R Loewe	Professional	7/1/2019	6/30/2021	10/16/2019			\$81,003	\$162,006	Professional core faculty services as defined by the ACGME and RRC, which enhance the educational and clinical training of residents of the LSU Health	Non-Discretionary
M	97	19-604	Louisiana State University Health Sciences Center - New Orleans		4400018440		Neuromedical Center	Professional	7/1/2019	6/30/2021	10/30/2019			\$80,352	\$161,063	Two year contract to provide for resident supervision and patient care services	Non-Discretionary
	98	19-604	Louisiana State University Health Sciences Center - New Orleans		4400018276		Brandon P Donnelly MD	Professional	7/1/2019	6/30/2020	10/18/2019		\$100,001		\$100,001	Provide orthopedic hand surgery and resident supervision at University Medical Center New Orleans	Non-Discretionary
	99	19-604	Louisiana State University Health Sciences Center - New Orleans		4400018351		Louisiana Primary Care Associates	Social Services	7/1/2019	6/30/2020	10/23/2019	\$134,957			\$134,957	Provide services in accordance with the LBCHP guidelines & policies to women meeting all program eligibility requirement	Non-Discretionary
	100	19-610	Louisiana State University Health Care Services		4400018090		Research Triangle Institute	Consulting	8/1/2019	10/31/2020	10/9/2019		\$271,764		\$271,764	Data Collection	Non-Discretionary
M	101	19-610	Louisiana State University Health Care Services	2	4400014715		QLER Physician Medical Group	Professional	7/1/2018	6/30/2021	10/10/2019		\$97,260		\$274,820	Tele psych services as needed	Non-Discretionary
M	102	19-616	Southern University Baton Rouge		4400018259		Decuir Clark & Adams	Professional	7/1/2019	6/30/2021	10/23/2019	\$125,000			\$250,000	Legal counsel and provide legal services to campuses of Southern University System	Non-Discretionary
M	103	19-618	Southern University Shreveport		4400018368		Ascend Learning Holding LLC	Consulting	8/19/2019	7/31/2020	10/30/2019		\$150,000		\$150,000	ATI will provide resources for nursing student assessment, remediation and evaluation program content	Discretionary
M	104	19-618	Southern University Shreveport		PSC 1152-20		Assessment Technologies Inst.	Consulting	8/1/2019	7/31/2020	10/31/2019		\$150,000		\$150,000	ATI shall provide professional health care services on behalf of the University, including assisting in the educational development of nursing students by providing instruction and supervision to students.	Non-Discretionary
	105	19-640	University of Louisiana Lafayette	1	4400017937		Channel One Digital, Inc.	Personal	8/1/2019	6/30/2020	10/22/2019		\$83,175		\$138,175	Provide the services of Brian Butcher to serve as an onsite engineer specialist for 55 live athletics broadcast administered through UL Lafayette Athletics Broadcast Production	Discretionary
M	106	19-645	South Louisiana Community College	1	4400017156		Barbara R Murray & Associates	Consulting	9/21/2018	12/21/2019	10/21/2019		\$52,500		\$262,500	Fulfill requirements as Subject Matter Expert for the DOL contract	Discretionary

Contracts for Review by the JLCB & Joint Contracts Task Force, per R.S. 39:1590

Division of Administration, Office of State Procurement

For the month of October 2019

Submitted: 11/26/2019

Agency-specific contracts not available to OSP at the time of this reporting shall be reported in follow-up monthly reports on an ongoing basis.

										Means of Finance							
#		Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
M	107	19-645 South Louisiana Community College	4400017197	1	Apprenticeship Services Group	Consulting	9/21/2018	12/21/2019	10/22/2019					\$39,000	\$193,725	Fulfill requirements as Project Manager & Marketing Communications Strategist for DOL contract	Discretionary
M	108	19-645 South Louisiana Community College	4400017147	1	Matsuda & Associates	Consulting	9/21/2018	12/21/2019	10/22/2019					\$21,000	\$89,000	Fulfill requirements as Sales & Marketing Expert for the DOL contract	Discretionary
M	109	19-645 South Louisiana Community College	44000171177		Ellis Consulting LLC	Consulting	9/21/2018	12/21/2019	10/22/2019					\$20,250	\$80,250	Fulfill requirements as Senior analyst for the DOL contract	Discretionary
M	110	19-671 Board of Regents	4400013820	2	Marine Biological Laboratory	Consulting	1/1/2018	6/30/2020	10/24/2019			\$102,742			\$102,742	Extend date of contract thru June 30, 2020 and carry over all remaining funds to be expended by June 30, 2020.	Non-Discretionary
M	111	19-671 Board of Regents	4400013823	2	Scientific and Environmental	Consulting	1/1/2018	6/30/2020	10/24/2019			\$98,943			\$98,943	No Cost extension to carry over any remaining funds from year 1 and 2	Non-Discretionary
	112	19-671 Board of Regents	4400018272		National Center for Higher Education Management	Consulting	10/1/2019	2/29/2020	10/21/2019	\$84,850					\$84,850	Educational Study	Non-Discretionary
M	113	19-678 Department of Education	2000309768	3	Bloomboard Inc	Consulting	9/20/2017	9/19/2020	10/15/2019					\$1,383,171	\$1,383,171	Training	Non-Discretionary
M	114	19-678 Department of Education	2000451164		Teacher Prep Inspection	Consulting	9/1/2019	4/30/2022	10/16/2019					\$755,132	\$755,132	On-site reviews	Non-Discretionary
	115	19-678 Department of Education	2000434752		Research Foundation for SUNY	Consulting	9/1/2019	2/29/2020	10/2/2019					\$150,000	\$150,000	Identification & Recruitment	Non-Discretionary
M	116	19-678 Department of Education	2000442167		Provost Salter Harper	Professional	7/1/2019	6/30/2022	10/9/2019	\$243,360					\$730,080	Perform agreed upon procedure engagements for all non public schools participating in the student scholarships for Educational Excellence Program	Non-Discretionary
M	117	19-678 Department of Education	2000430659	1	Federal Education Group LLC	Professional	7/1/2019	6/30/2022	10/10/2019		\$13,050				\$62,550	Ensure effective administration of programs funded through the United States Department of Education as well as compliance with all applicable state and federal regulations	Non-Discretionary
M	118	19-731 LE Fletcher Technical Community College	4400018015		Alliance Safety Council	Social Services	8/5/2019	8/4/2020	10/15/2019		\$176,571				\$176,571	Provide Sea-level Construction employees with training and certification required of workers in the industry	Non-Discretionary
M	119	19-731 LE Fletcher Technical Community College	4400018145		Relyon Nutec USA LLC	Social Services	8/12/2019	8/11/2020	10/11/2019		\$174,900				\$174,900	ProvideSTIM Supreme Services employees with training and certification required of workers in the industry	Non-Discretionary
M	120	19-731 LE Fletcher Technical Community College	4400018006		Prime Time Training	Social Services	8/5/2019	8/4/2020	10/8/2019		\$85,940				\$85,940	Provide Triton Diving Services employees with training and certification required of workers in the industry	Non-Discretionary
M	121	19-731 LE Fletcher Technical Community College	4400018190		The Center of Educational Effort	Social Services	8/12/2019	8/11/2020	10/17/2019		\$73,800				\$73,800	Provide STM Supreme Services employees with training and certification required of workers in the industry	Non-Discretionary
M	122	19-731 LE Fletcher Technical Community College	4400018139		Relyon Nutec USA LLC	Social Services	8/12/2019	8/11/2020	10/11/2019		\$61,425				\$61,425	Provide NVL dba Non Destructive and Visual inspection employees with training and certification required of workers in the industry	Non-Discretionary
M	123	19-731 LE Fletcher Technical Community College	4400018142		Apex NDT Training Services	Social Services	8/12/2019	8/11/2020	10/17/2019		\$58,500				\$58,500	Provide STM and Supreme Services employees with training and certification required of workers in the industry	Non-Discretionary
M	124	19-731 LE Fletcher Technical Community College	4400018065		Lantec of Louisiana	Social Services	8/12/2019	8/11/2020	10/4/2019		\$52,305				\$52,305	Provide RelyOnNutec USA LLC employees with training and certification required of workers in the industry	Non-Discretionary
M	125	20-451 Department of Corrections	2000336286	01	Gulf Coast Teaching Family	Social Services	4/1/2018	3/31/2021	10/4/2019	\$286,379					\$734,865	Amendment to increase # of slots per day	Non-Discretionary
M	126	21-800 Office of Group Benefits	2000411251	1	Access Health	Consulting	7/1/2019	6/30/2022	10/18/2019						\$127,000,000	Description: Capitated primary care network Amendment 1: Revise due date for monthly claim file deliverable.	Non-Discretionary
M	127	21-800 Office of Group Benefits	2000380901	1	Peoples Health	Consulting	1/1/2019	12/31/2021	10/2/2019						\$17,000,000	Description: Fully-Insured Medicare Advantage HMO. Amendment 1: Revise the Attachment II: Administrative Fee and Premium Rate Schedule.	Non-Discretionary
M	128	21-800 Office of Group Benefits	2000384808	2	HMO LA	Consulting	1/1/2019	12/31/2021	10/1/2019						\$6,405,000	Description: Fully-Insured Medicare Advantage HMO. Amendment 2: Revise the Attachment II: Administrative Fee and Premium Rate Schedule.	Non-Discretionary
M	129	21-811 Department of Corrections	2000296613	3	Brian Nolan	Professional	9/1/2017	6/30/2020	10/24/2019			\$40,000			\$220,000	Provide plans and specifications of Corrections projects as assigned by Prison Enterprises	Non-Discretionary
M	130	21-815 Office of Technology Services	2000236315	4	Medicaid Eligibility and Enrollment: Amendment to release schedules	Consulting	12/1/2015	12/31/2019	10/10/2019		\$176,965,629				\$176,965,629	Provide agency with the resources to maintain, support and enhance existing DCFS and LDE CAFÉ application	Non-Discretionary
	131	21-815 Office of Technology Services	2000441818	NA	Emergency OMV Bridge Contract	Consulting	8/1/2019	2/15/2020	10/11/2019		\$318,200				\$318,200	Contractor will provide staff support to OTS on behalf of DPS OMV, for support of day-to-day operations and decision-making processes at DPS/OMV.	Non-Discretionary

Contracts for Review by the JLCB & Joint Contracts Task Force, per R.S. 39:1590

Division of Administration, Office of State Procurement

For the month of October 2019

Submitted: 11/26/2019

Agency-specific contracts not available to OSP at the time of this reporting shall be reported in follow-up monthly reports on an ongoing basis.

Means of Finance																		
#		Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
	132	21-815	Office of Technology Services	2000432790	NA	OGB Oracle System and data warehouse	Consulting	8/1/2019	10/31/2019	10/14/2019		\$126,960				\$126,960	Contractor will provide staff support to OTS on behalf of OGB for ongoing support of day to day operations and decision making processes - related to maintenance, support and enhancement of Oracle and Data Warehouse applications.	Non-Discretionary
M	133	B&C	Board of Physical Therapy	4400018551		Breazeale, Sachse & Wilson LLP	Professional	9/2/2019	6/30/2022	10/28/2019						\$300,000	Legal Services	Non-Discretionary
M	134	B&C	Board of Architectural Examiners	4400018078		Spaht Law Firm	Professional	7/1/2019	6/30/2021	10/1/2019						\$140,000	Legal Services	Non-Discretionary
										\$93,718,349	\$181,118,819	\$27,443,474	\$5,454,119	\$161,074,109	\$34,433,623,851			